

GOVERNMENT OF TELANGANA
ABSTRACT

Cell Phones- Health, Medical and Family Welfare Department – Payment of Airtel Cell phone charges being used by the Principal Secretary to Government, Health, Medical & Family Welfare Department for period from 05-09-2014 to 04-10-2014 – Sanctioned -Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 185

Dated. 17-10-2014

Read the following:

- 1.G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Idea phone Bill No.584949112, dt. 07-10-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.617/- (Rupees Six hundred and seventeen only) towards Cell phone charges bearing No.9866772519 being used by Sri Suresh Chanda, IAS, Principal Secretary to Government, Health, Medical and Family Welfare Department, Telangana Secretariat for the from 05-09-2014 to 04-10-2014.

2. The amount sanctioned in para- above is debited to :“2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.617/- (Rupees Six hundred and seventeen only) to Sri Suresh Chanda, I.A.S., Principal Secretary to Government, **A/c. No.52088424239**, State Bank of Hyderabad, Secretariat, Hyderabad since the officer has paid the said amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To

The H.M. & F.W. (O.P.Claims) Deptt.,
The Dy. PAO, Sectt., Branch, Hyd.
Copy to: The Officer concerned,
File.

//FORWARDE :: BY ORDER//

SECTION OFFICER